



Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

Liquor Runners Durban
DEBRIEFED
Signed: _____

TAX INVOICE

Invoice: 96799

Invoice Date	: 28/10/2024	Salesperson	: Ricky Chetty
Terms	: Due end of next month		
Order No:	: Xolani		

Bill To	Ship To
Spar Kwazulu Natal Division - 104691 304 Aberdare Drive Phoenix Kwazulu-Natal 4068	Tops @ Model - 10379 153 Jan Smuts Highway Westridge Durban, 4001 Kwazulu-Natal VAT: 4810102543 TOPS10379

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
Double Act - Mixed tray of various flavours - Tray of 20 Shooters 20 x 30ml, 15.5% Alc/Vol	SHOMI20	KZN - Liquor Runners	1.00 Tray	325.05	15.00	325.05

BANK DETAILS:- COMMODITY PROCUREMENT SERVICES NEDBANK Branch Code: 128605 A/C No. 101 870 2253 <u>REF: 96799</u>	Sub Total (excl) 325.05 VAT (15%) 48.76 Total R373.81 Balance Due R373.81
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Notes

Thank you for your business - We really do appreciate it.

Terms & Conditions

We cannot be held responsible for shortages for stock not checked.

Please also note we are not responsible for stock that has expired in your store!

MODELKWIKSPAR (MAYVILLE)	
SPAR A/C No. 10379	
GOODS RECEIVED BY: <u>XOLANI</u>	(Name)
SIGNATURE: _____	
DATE: <u>30/10/24</u>	GRV No: _____
In the event of queries our claims no/s. _____	

PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

**IF THERE ARE ANY ISSUES.
SIGN WITH NAME.**